

V.—ADVANCES, MISCELLANEOUS—continued.

Folio.	OFFICERS OF GOVERNMENT AND OTHERS.	BALANCES ON 30TH JUNE, 1865.		TRANSACTIONS.		BALANCES ON 30TH JUNE, 1866.	
		Dr.	Cr.	Advances.	Accounted for.	Dr.	Cr.
		£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
439	Beere, J. B., Public Works, Hamilton	150 0 0	...	294 3 0	444 3 0	...	...
461	Bethune, J. H., Militia, Wellington	36 1 0	...	...	36 1 0	...	...
491	Biggs, Captain R. L., Napier Militia	...	...	589 7 6	589 7 6	...	...
383	Birch, A. S., Napier Militia	66 16 0	...	45 14 6	...	112 10 6	...
193	Booth, J., Resident Magistrate, Upper Wanganui	...	...	203 5 0	203 5 0	...	...
393	Bourke, P., Postmaster, Napier	448 10 2	...	1,541 6 4	1,606 11 6	383 5 0	...
431	Boys, J. E. I., Volunteers, Wairarapa	64 12 0	...	...	64 12 0	...	...
423	Brannigan, St. J., Expenses of Recruiting at Otago	356 4 6	...	1,530 0 0	356 4 6	...	...
164	Brookfield, F. M. P., Crown Prosecutor, Auckland	...	...	19 3 6	950 0 0	580 0 0	...
495	Brown, A., Lieutenant of Volunteers, Napier	...	...	286 16 4	19 3 6	...	...
413	Brown, C., Public Works, New Plymouth	...	286 16 4	...	...	...	...
512	Brown, D. M., Exploring Party, Waikato	...	22 2 9	...	...	...	...
483	Brown, S. P., Collector of Customs, Mongonui	...	...	237 18 8	237 18 8	...	...
211	Brown, Captain T., 1st Regiment Waikato Militia	...	...	472 12 6	307 4 0	165 8 6	...
431	Buchanan, J. N., Volunteers, Hawke's Bay	121 0 6	...	24 0 0	145 0 6	...	...
483	Bulkeley, Captain F.	...	...	50 0 0	50 0 0	...	...
403	Buller, W. L., Resident Magistrate, Wanganui	1,000 0 0	...	524 0 6	1,524 0 6	...	...
459	Bunny, H., Volunteers, Featherston	36 0 10	...	171 17 6	184 18 4	23 0 0	...
417	Burrows, Rev. R., for Native School-house	200 0 0	...	10,728 15 2	14,743 6 8	178 2 8	...
121	Cadell, F., Superintendent of Water Transport	4,014 11 6	...	275 0 0	285 0 0	...	...
399	Campbell, F. E., Clerk to House of Representatives	10 0 0	...	...	47 15 0	...	...
437	Campion, J., Militia, Rangitikei	47 15 0	...	30 7 2	50 0 0	30 7 2	...
425	Carkeek, S., Inspector of Customs	50 0 0	...	...	72 9 0	...	...
377	Carlyon, G. G., Napier Militia	72 9 0	...	18 4 6	18 4 6	...	...
195	Carr, J. B., Clerk, Colonial Defence Office	...	...	12,576 0 8	11,858 18 4	717 2 4	...
181	Carrington, O., Surveyor, Taranaki	...	...	...	250 0 0	...	...
445	Carthew, E.	250 0 0	...	446 14 6	...	446 14 6	...
253	Chapman, H. P., Forest Rangers, Wanganui	...	...	1,058 13 10	1,058 13 10	...	...
481	Chilman, R., Collector of Customs, Taranaki	...	...	...	...	899 19 10	...
409	Chilman, R., Militia, Taranaki	899 19 10	...	1,824 13 0	1,562 10 6	262 2 6	...
215	Clare, Captain W., 3rd Regiment Waikato Militia	...	...	2,752 10 3	2,994 0 2	58 10 1	...
167	Clarke, G., Civil Commissioner	300 0 0	...	4,331 16 4	1,808 6 0	3,291 18 5	...
127	Clarke, H. T., Civil Commissioner	768 8 1	...	467 10 0	...	467 10 0	...
245	Cleland, Captain H., Hutt Volunteers	...	...	206 5 0	65 12 6	140 12 6	...
499	Clendon, J. R., Resident Magistrate, Russell	...	...	80 0 0	...	230 0 0	...
393	Colenso, W., Literary Work	150 0 0	...	5,022 12 2	5,927 3 4	777 10 8	...
93	Commissariat Pensions	1,682 1 10	...	208 17 2	208 17 2	...	...
481	Cooper, C. E., Collector of Customs, Timaru	...	...	2,057 2 1	2,645 11 0	...	...
389	Cooper, G. S., Land Purchase Commissioner	753 8 11	...	...	...	165 0 0	...